

**EXHIBIT B**

STEPTOE &amp; JOHNSON LLP

Detail Cost Report

Invoice: 2541668

PAGE: 1

012046.00005 BILLING &amp; COURT FILINGS

Cost Code	Date	Timekeeper Number Name	Quantity	Rate	Amount
LASR	11/21/11 00206	Moran, Anne E.	7.00	0.10	0.70
LASR	11/21/11 00206	Moran, Anne E.	7.00	0.20	1.40
PC LASER	7 Pages	Moran, Anne			
LASR	11/21/11 00206	Moran, Anne E.	8.00	0.10	0.80
LASR	11/21/11 00206	Moran, Anne E.	8.00	0.20	1.60
PC LASER	8 Pages	Ward, Brenda			
LASR	11/21/11 00206	Moran, Anne E.	1.00	0.10	0.10
LASR	11/21/11 00206	Moran, Anne E.	1.00	0.20	0.20
PC LASER	1 Pages	Ward, Brenda			
LASR		Total :			1.70
Total : 012046.00005 BILLING & COURT FILINGS					1.70

STEPTOE &amp;

JOHNSON LLP  
Detail Cost Report  
Invoice: 2541670  
PAGE: 1

012046.00006 BUSINESS SALE

Cost Code	Date	Timekeeper Number	Name	Quantity	Rate	Amount
FAXDC	11/30/11	06515	Kidder, Gregory	6.00	1.00	6.00
FAXDC	11/30/11	06515	Kidder, Gregory	6.00	1.15	6.90
DC FAX 6 pages sent to 13102846501						
DC FAX			Total:			6.00
LASR	11/16/11	00206	Moran, Anne E.	2.00	0.10	0.20
LASR	11/16/11	00206	Moran, Anne E.	2.00	0.20	0.40
PC LASER	2 Pages	Kidder, Gregory				
LASR			Total:			0.20
Total : 012046.00006 BUSINESS SALE						6.20